

City and County of San Francisco  
Office of Contract Administration  
Purchasing Department  
City Hall, Room 430  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102-4685

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## Contract Modification 1

Decal Permits; Residential Parking, Contractor,  
Motorcycle and Temporary No Stopping Signs

**National Stock Sign Company**  
Joel Kirkpatrick  
1040 El Dorado Avenue  
Santa Cruz, CA 95052  
E-mail: [nationalstock@sbcglobal.net](mailto:nationalstock@sbcglobal.net)

Date: December 8, 2010  
Buyer Name: Gwen Williams  
Term contract: 95037  
City Blanket No. BPSF00003421  
Type: Indefinite quantity  
Not-to-exceed amount: \$ 1,000,000

The history of this contract and its modifications is as follows:

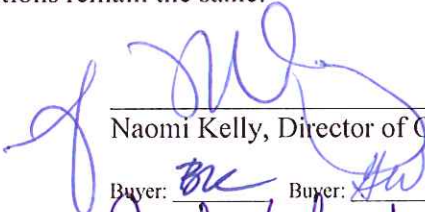
Modification	Start Date	End Date	Amount	Other Changes
Original contract	12-01-07	11-30-10	\$ 1,000,000	
Modification No.1	12-01-10	11-30-11	\$ 1,000,000	12 month extension and 5% price increase

Modification No. 1 changes the contract as follows:

- 1) Extends the contract 12 months from Dec 1, 2010 to Nov 30, 2011 and increases pricing by 5% Effective Dec 1, 2010. See Attachment A
- 2) Adds the following conditions: a) Notification re: Electronic Payment b) Food Service Waste Reduction Requirements. See Attachment B.

All other terms and conditions remain the same.

Approved by the City:

  
\_\_\_\_\_  
Naomi Kelly, Director of OCA and Purchaser

1/3/2011  
Date

Approved by Contractor:

  
\_\_\_\_\_  
Signature

1/10/2011  
Date

Print Name:

JOEL KIRKPATRICK

Title:

MANAGER

ATTACHMENT A

**CONTRACT MODIFICATION 1  
REVISED AWARD SHEET – NATIONAL STOCK SIGN COMPANY**

(Effective December 1, 2010)

<b>TEMPORARY NO STOPPING SIGNS</b>	<b><u>OLD PRICE PER SIGN</u></b>	<b><u>NEW PRICE PER SIGN</u></b>
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.30" white styrene printed with one color. Die cut to final size 16" x 16" with 4 holes	<u>\$0.495</u>	<u>\$0.520</u>
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Signs will be packed in units of 100

MIL Thickness	.30
Nominal Basis Weight	66.0
Apparent Density	11.
Taber Stiffness	
MD	260
CD	135
GM	187
Sheffield Smoothness	65
Internal Bond	120
ISO Brightness	84.0
Color Hunter B Value	3.0
Percent Moisture	6.0

Delivery to be provided. **No substitution for sign**

Fasson Material is a division of Avery Division:

Paul Purdef  
Cell: (440) 251-0263  
Phone: (440) 534-6138

OR

Angel Harvey  
Phone: (440) 534-6552

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## ATTACHMENT B

The following terms have been added:

**Electronic payment.** The City and County of San Francisco (City) uses Bank of America's PayMode-X system to pay invoices **electronically** and **not by check** whenever possible. The City makes PayMode-X payments every business day, **but starting July 2010 will process, print and mail paper checks only one day a week.** So the City encourages you – and it is greatly to your benefit – to enroll in PayMode-X now.

There is no cost to you to enroll in PayMode-X, and you get the same information electronically from PayMode-X that you would get on the City's check stub.

For more information, please visit the Controller's website at:

<http://sfcontroller.org/index.aspx?page=85>

If you have questions, please call:

Steve W. Lee, Controller's Office

(415) 554-7591

**35. Food Service Waste Reduction Requirements.** Effective June 1, 2007, Contractor agrees to comply fully with and be bound by all of the provisions of the Food Service Waste Reduction Ordinance, as set forth in San Francisco Environment Code Chapter 16, including the remedies provided, and implementing guidelines and rules. The provisions of Chapter 16 are incorporated herein by reference and made a part of this Agreement as though fully set forth. This provision is a material term of this Agreement. By entering into this Agreement, Contractor agrees that if it breaches this provision, City will suffer actual damages that will be impractical or extremely difficult to determine; further, Contractor agrees that the sum of one hundred dollars (\$100) liquidated damages for the first breach, two hundred dollars (\$200) liquidated damages for the second breach in the same year, and five hundred dollars (\$500) liquidated damages for subsequent breaches in the same year is reasonable estimate of the damage that City will incur based on the violation, established in light of the circumstances existing at the time this Agreement was made. Such amount shall not be considered a penalty, but rather agreed monetary damages sustained by City because of Contractor's failure to comply with this provision.